### CITY COUNCIL ATLANTA, GEORGIA





**A RESOLUTION** 

### BY TRANSPORTATION COMMITTEE

**APPROPRIATE** INTO AN ENTER MAYOR TO AUTHORIZING THE CONTRACTUAL AGREEMENT WITH JACO AIRFIELD CONSTRUCTION, INC., LIGHTING **AIRFIELD MISCELLANEOUS** FC-7269-00. **FOR** IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$1,894,170.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 2H27 574001 R21E051193CG IN THE AMOUNT OF R21E0506AZY0 IN THE AMOUNT OF 574001 \$717,895.34 & 2H21 \$1,176,274.66.

WHEREAS, the City of Atlanta did solicit bids for FC-7269-00, Miscellaneous Airfield Lighting and Improvements, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7269-00, Miscellaneous Airfield Lighting and Improvements, be awarded to the lowest, most responsible and most responsive bidder, Jaco Airfield Construction, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Jaco Airfield Construction, Inc., for FC-7269-00, Miscellaneous Airfield Lighting and Improvements, on behalf of the Department of Aviation, for a total not to exceed amount of \$1,894,170.00.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H27 574001 R21E051193CG in the amount of \$717,895.34 and 2H21 574001 R21E0506AZY0 in the amount of \$1,176,274.66.

(BPRE-CRC-3/9/01)

Daughen Johnson

A true conv.

ADOPTED as amended by the Council APPROVED by the Mayor

MAY 07, 2001 MAY 15, 2001 President for Em Bond Presided

RCS# 2838 5/07/01 4:44 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 13

ADOPT

YEAS: 14 NAYS: 0

ABSTENTIONS: 0
NOT VOTING: 2

EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED

ON CONSENT AGENDA

ITEM (S) REMOVED FROM Y Thomas Y Moore NV McCarty Y Dorsey **CONSENT AGENDA** Y Emmons Y Woolard Y Martin Y Starnes Y Maddox Y Alexander Y Bond Y Morris 01-0-0610 NV Pitts Y Boazman Y Muller Y Winslow

# ITEMS ADOPTED ON

## **CONSENT AGENDA**

- 1. 00-0-0264
- 2. 01-0-0603
- 3. 01-0-0604
- 4. 01-0-0612
- 5. 01-0-0529
- 6. 01-O-0608
- 7. 01-0-0623
- 8. 01-0-0624
- 9. 01-0-0593
- 10. 01-0-0482
- 11. 01-0-0548
- 12. 00-O-2056
- 13. 01-R-0575
- 14. 01-R-0576
- 15. 01-R-0577
- 16. 01-R-0578
- 17. 01-R-0579
- 18. 01-R-0580
- 19. 01-R-0648
- 20. 01-R-0581
- 21. 01-R-0574
- 22. 01-R-0594
- 23. 01-R-0595
- 24. 01-R-0617
- 25. 01-R-0491
- 26. 01-R-0571
- 27. 01-R-0572
- 28. 01-R-0602
- 29. 01-R-0565
- 30. 01-R-0644
- 31. 01-R-0552
- 32. 01-R-0553
- 33. 01-R-0554
- 34. 01-R-0555
- 35. 01-R-0556

#### 05/07/01 Council Meeting

### **ITEMS ADVERSED** ON CONSENT AGENDA

- 36. 01-R-0557
- 37. 01-R-0558
- 38. 01-R-0559
- 39. 01-R-0560
- 40. 01-R-0561
- 41. 01-R-0562
- 42. 01-R-0563
- 43. 01-R-0564

#### □3rd ☐RC Vote FINAL COUNCIL ACTION COUNCIL PRESIDENT PROTEM MACHERACHEN TI. MAY 0 7 2001 MAY 5 2001 MAY 0 7 2001 CERTIFIED Readings □1st & 2nd □V Vote **国Consent** ппл Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members **Members** Refer To Refer To Action: Other: Action: Other: Chair Chair Date Date First Reading Fav, Adv, Hold (see rev. side) Fay/Adv, Hold (see rev. side) the Committee Committee **Members** Refer To Refer To Members A Other: Action: Other: ate Action: Chair Chair Date Referred to Committee Chair Date AND ALL CONTRACTED WORK SHALL BE AUTHORIZING THE MAYOR TO ENTER AGREEMENT WITH JACO AIRFIELD MISCELLANEOUS AIRFIELD LIGHTING THE DEPARTMENT OF AVIATION IN AN CHARGED TO AND PAID FROM THE IN THE AMOUNT OF AND IMPROVEMENTS, ON BEHALF OF AMOUNT NOT TO EXCEED \$1,894,170.00. THE AMOUNT OF NTO AN APPROPRIATE CONTRACTUAL CONSTRUCTION, INC., FOR FC-7269-00, 574001 574001 ADOPTED BY CONSENT REFER MAY 0 7 2001 REGULAR REPORT REFER 1St ADOPT 2nd READ & REGOUNCIL BY TRANSPORTATION COMMITTEE ACCOUNT 2H27 (Do Not Write Above This Line) PERSONAL PAPER REFER 01-R-0581 CENTER NUMBERS: ADVERTISE & REFER FOLLOWING FUND, Z R21E051193CG A RESOLUTION R21E05119999 \$1,210,257.00 \$683,913.00. Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: